

GOVERNMENT OF TELANGANA

ABSTRACT

Telephones – Industries and Commerce Department – Expenditure of Rs.1055/- towards Call charges for the Cell Phone (Airtel) No.9849034299 used by Secretary to Government (FP), Industries & Commerce Department for the period from 05.12.2014 to 04.01.2015 – Sanctioned – orders – Issued

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 14

Dated:20-01-2015.
Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. G.O.Rt.No.61, Ind. & Comm (OP) Dept., Dt:11-09-2014
3. Airtel bill, dated: 24.01.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1055/- (Rupees One Thousand & fifty five Only) towards call charges for the Cell Phone (Airtel) No.9849034299 of Secretary to Government (FP), Industries & Commerce Department for the period from 05.12.2014 to 04.01.2015 during the financial year 2014-2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favour of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP) Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER